

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

\*\*\*\*\* STATE OF MARYLAND \*\*\*\*\*

**BPO NO:** 001B5400149

**PRINT DATE:** 10/31/15

**PAGE:** 01

### SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

### VENDOR ID:

WASHINGTON AIR COMPRESSOR RENTAL  
1800 4TH ST NE

WASHINGTON, DC 20002  
(202 )635-1500

### REFER QUESTIONS TO:

STACEY HILL  
(410 )767-4032  
STACEY.HILL@MARYLAND.GOV

### ITB:

**EXPR DATE:** 11/17/15  
**POST DATE:** 09/25/14

**DISCOUNT TERMS:** . NET 30 DAY  
**CONTRACT AMOUNT:** .00

### TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

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STATEWIDE MULTIPLE AWARD CONTRACT  
FOR

EMERGENCY GENERATOR RENTAL

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SCOPE OF CONTRACT: THE REQUIREMENTS OF CONTRACT FOR SUPPLYING THE STATE OF MARYLAND AND USING AUTHORITIES TO MEET THEIR NEED FOR RENTAL OF ELECTRICAL GENERATORS DURING EMERGENCY SITUATIONS FOR THE PERIOD SPECIFIED BY THE CONTRACT.

CONTRACT PERIOD: NOVEMBER 17, 2014 THROUGH NOVEMBER 16, 2015

THIS IS THE FINAL RENEWAL OPTION FOR A PERIOD OF ONE (1) YEAR BEGINNING NOVEMBER 17, 2014 AND ENDING NOVEMBER 16, 2015.

ORDERING/PURCHASE CARD PROCUREMENT: THE STATE OF MARYLAND PURCHASING CARD MUST BE ACCEPTED FOR PURCHASES MADE AGAINST THIS CONTRACT WITH THE PROCUREMENT OFFICER'S CARD LIMITATIONS OF OF \$5,000.00 USING AGENCY SHALL ISSUE A PURCHASE ORDER FOR THE UNIT SHOWING SHIP TO ADDRESS & BILL TO ADDRESS, CONTACT PERSON AND TELEPHONE NUMBER. USING AGENCY SHALL DESCRIBE IF GENERATOR NEEDED IS A SINGLE PHASE OR THREE (3) PHASE BASED ON THE UNIT ORDERED.

DELIVERY: DELIVERY SHALL BE MADE AS EXPEDITIOUSLY AS POSSIBLE WITHIN 12-24 HOURS OF NOTIFICATION FROM USING AUTHORITY. VENDOR SHALL PROVIDE TELEPHONE NUMBER FOR BUSINESS AND AFTER HOUR EMERGENCY CALLS.

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### TERMS (cont'd):

VENDOR SHALL PROVIDE THE FOLLOWING ADDITIONAL INFORMATION:

1. COST OF CONNECTION & DISCONNECTION: PRICED PER MAN, PER HOUR:  
. VENDOR DOES NOT PERFORM THIS WORK
2. COST OF SPIDER BOXES:  
DAILY: \$18 WEEKLY: \$46 MONTHLY: \$138
3. COST OF DISTRIBUTION BOXES (IF REQUIRED):  
PANEL 100 AMP 120/208V DAILY: \$92 WEEKLY: \$276 MONTHLY: \$828
4. WHAT SHIFTS ARE YOU RUNNING AND THE COST DIFFERENCE BETWEEN THEM:  
8 HR: QUOTED PRICE 16 HR: 2X QUOTED PRICE 24 HR: 3X QUOTED PRICE
5. COST OF CABLE:  
DAILY: \$23 WEEKLY: \$69 MONTHLY: \$202
6. WHAT ARE CABLE COSTS BY FOOT PER GENERATOR:  
DAILY: \$0.23 WEEKLY: \$0.69 MONTHLY: \$2.02
7. DELIVERY AND PICK UP CHARGES FOR EACH UNIT:  
FREIGHT CHARGES ARE NEGOTIABLE WITH EACH ORDER
8. WHAT IS THE FUEL RESPONSE TIME AND COST OF THE FUEL:  
. \$7.75 PER GALLON
9. COST OF TECHNICIAN ASSISTED CONNECTION AND DEMONSTRATION OF UNIT:  
INCLUDED

BASIS OF AWARD: WILL BE MADE AS A MULTIPLE AWARD ON A LINE BY LINE BASIS TO THE VENDOR SERVICING A REGION AS LISTED BELOW:

REGION 1... DORCHESTER, WICOMICO, SOMERSET, WORCESTER

REGION 2... CECIL, KENT, QUEEN ANNE'S, TALBOT, CAROLINE

REGION 3 ... HARFORD, BALTIMORE CITY, BALTIMORE COUNTY, ANNE ARUNDEL

REGION 4... PRINCE GEORGE'S, CALCERT, CHARLES, ST. MARY'S

REGION 5... HOWARD, MONTGOMERY, FREDERICK, CARROLL

USAGE REPORT: A REPORT MUST BE FURNISHED BY THE SUCCESSFUL VENDOR (S) EVERY YEAR DETAILING THE RENTAL OF ALL ITEMS ON THE CONTRACT INCLUDING CREDIT CARD ORDERS. THE REPORT MUST BE FILED WITHIN THEN (10) DAYS BEFORE THE END OF EACH CONTRACT PERIOD ANNUALLY. THIS REPORT SHALL BE FORWARDED TO THE FOLLOWING ADDRESS:

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### TERMS (cont'd):

DEPARTMENT OF GENERAL SERVICES  
OFFICE OF PROCUREMENT & LOGISTICS  
ATTN: RICHARD WRIGHT  
301 W. PRESTON STREET, ROOM M-3  
BALTIMORE, MARYLAND 21201

**TAX PAYMENT:** THE STATE OF MARYLAND IS EXEMPT FROM FEDERAL AND STATE TAXES AND WILL NOT PAY OR REIMBURSE SUCH TAXES.

**RETURN/REPLACEMENT:** THE VENDOR SHALL BE RESPONSIBLE FOR REPLACING OR REPAIR OF DEFECTIVE EQUIPMENT FOUND THROUGH NORMAL USAGE WHICHEVER IS MORE EXPEDIENT. THE AGENCY WILL BE RESPONSIBLE FOR COST OF REPAIR OR REPLACEMENT OF EQUIPMENT DAMAGED THROUGH IMPROPER USAGE NOT DEEMED VIABLE BY THE MANUFACTURER.

**CONTRACT TERMINATION:** THIS CONTRACT MAY BE TERMINATED BY THE DEPARTMENT OF GENERAL SERVICES UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES SUPPLIED ARE ON AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS PROVIDED BY THE MANUFACTURER OR THE VENDOR FAILS TO RESPOND TO VARIOUS NOTIFICATIONS FROM AGENCIES WITH A REASONABLE TIME FRAME.

**CONTRACT ACCEPTANCE:** THE VENDOR SHALL BE BOUND TO THE TERMS AND CONDITIONS OF THIS CONTRACT FOR THE DURATION UNLESS CANCELLED BY THE DEPARTMENT OF GENERAL SERVICES.

PURSUANT TO ARTICLE 41, SECTION 18-201, OF THE ANNOTATED CODE OF MARYLAND, EXCEPT AS PROVIDED IN SECTION (B) THE FOLLOWING ENTITIES MAY PURCHASE MATERIALS, SUPPLIES AND EQUIPMENT UNDER THIS CONTRACT:

1. A COUNTY OF MARYLAND
2. A MUNICIPAL CORPORATION;
3. A GOVERNMENTAL AGENCY IN THE STATE;
4. A PUBLIC OR QUASI-PUBLIC AGENCY THAT;  
(I) RECEIVES STATE MONEY; AND  
(II) IS EXEMPT FROM TAXATION UNDER SECTION 501 C (3)
5. A PRIVATE ELEMENTARY OR SECONDARY SCHOOL THAT;  
(I) EITHER HAS BEEN ISSUED A CERTIFICATE OF APPROVAL FROM THE STATE BOARD OF EDUCATION OR IS ACCREDITED BY THE ASSOCIATION OF INDEPENDENT SCHOOLS, AND  
(II) IS EXEMPT FROM TAXATION UNDER SECTION 501 C (3) OF THE INTERNAL REVENUE CODE; OR
6. A NON PUBLIC INSTITUTION OF HIGHER EDUCATION UNDER SECTION 17-106 OF THE EDUCATION ARTICLE.

A PRIVATE ELEMENTARY OR SECONDARY SCHOOL MAY BE IN ADDITION TO, BUT NOT IN SUBSTITUTION FOR, THE APPLICABLE PURCHASING POWER GRANTED TO

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### **TERMS (cont'd):**

ANY OF THE LISTED ENTITIES TO ANY STATUTORY OR CHARTER PROVISION.

ALL PURCHASES UNDER THIS CONTRACT BY ANY SUCH ENTITY WHICH IS NOT A UNIT OR AGENCY OF THE STATE OF MARYLAND FOR WHICH THE STATE OF MARYLAND MAY BE HELD LIABLE IN CONTRACT; (1) SHALL CONSTITUTE A PURCHASE OR CONTRACT BETWEEN THE CONTRACTOR AND THAT ENTITY ONLY; (2) SHALL NOT CONSTITUTE A PURCHASE OR CONTRACT OF THE STATE OF MARYLAND; (3) SHALL NOT BE BINDING OR ENFORCEABLE AGAINST THE STATE OF MARYLAND OR ANY OF ITS UNITS OR AGENCIES AND; (4) MAY BE SUBJECT TO OTHER TERMS AND CONDITIONS AGREED TO BY THE CONTRACTOR AND THE PURCHASER. CONTRACTOR BEARS THE RISK OF DETERMINING WHETHER OR NOT ANY ENTITY FROM WHICH THE CONTRACTOR RECEIVES AN ORDER UNDER THE CONTRACT IS A UNIT OR AGENCY OF THE STATE OF MARYLAND SUCH THAT THE CONTRACT MAY BE ENFORCED AGAINST THE STATE OF MARYLAND.

#### **PROCESSING FEE:**

1. CONTRACTOR SHALL PAY A PROCESSING FEE TO THE STATE IN THE AMOUNT OF ONE PERCENT (1%) OF THE TOTAL CONTRACT SALES. THE PROCESSING FEE IS CALCULATED BASED ON ALL SALES TRANSACTED UNDER THE CONTRACT, MINUS ANY RETURNS OR CREDITS. THE PROCESSING FEE SHALL NOT BE CHARGED DIRECTLY TO THE CUSTOMER, E.G., AS A SEPARATE LINE ITEM, FEE OR SURCHARGE, BUT SHALL BE INCLUDED IN THE CONTRACT'S UNIT PRICES.
2. THE PROCESSING FEE SHALL BE SUBMITTED TO THE DEPARTMENT OF GENERAL SERVICES, FISCAL SERVICES DIVISION, 301 W. PRESTON STREET, ROOM 1309, BALTIMORE, MD., 21201, WITHIN TEN (10) CALENDAR DAYS FOLLOWING THE END OF EACH CALENDAR MONTH ALONG WITH A MONTHLY USAGE REPORT DOCUMENTING ALL CONTRACT SALES. AN EXCEL VERSION OF THE MONTHLY USAGE REPORT SHALL ALSO BE EMAILED TO THE PROCUREMENT OFFICER RICHARD WRIGHT AT RICHARD.WRIGHT@DGS.STATE.MD.US AND THE EMM DATABASE SPECIALIST KATRINA ROBERTS AT KATRINA.ROBERTS@DGS.STATE.MD.US
3. FAILURE TO REMIT PROCESSING FEES IN A TIMELY MANNER OR REMITTANCE OF FEES INCONSISTENT WITH THE CONTRACT'S REQUIREMENTS MAY RESULT IN THE STATE EXERCISING ALL RECOURSE AVAILABLE UNDER THE CONTRACT INCLUDING, BUT NOT LIMITED TO, A THIRD PARTY AUDIT OF ALL CONTRACT ACTIVITY. SHOULD AN AUDIT BE REQUIRED BY THE STATE, THE CONTRACTOR SHALL REIMBURSE THE STATE FOR ALL COSTS ASSOCIATED WITH THE AUDIT UP TO \$10,000.00 OR ONE (1%) PERCENT OF THE CONTRACT'S ESTIMATED ANNUAL VALUE, WHICHEVER IS HIGHER.

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>		
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0001	28537-000000	EA	93.6000		
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GENERATOR DIESEL TRAILER MOUNTED 20 KW RATING 120/240 SINGLE PHASE,  
120/208 3 PHASE, 277/480 3 PHASE  
DAILY: \$93.60 WEEKLY: \$280. MONTHLY: \$775

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0002	28537-000000	EA	99.0000		
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GENERATOR DIESEL TRAILER MOUNTED 30 KW RATING 120/240 SINGLE PHASE,  
120/208 3 PHASE, 277/480 3 PHASE  
DAILY: \$99.00 WEEKLY: \$295. MONTHLY: \$855.00

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0003	28537-000000	EA	155.7000		
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GENERATOR DIESEL TRAILER MOUNTED 50 KW RATING 120/240 SINGLE PHASE,  
120/208 3 PHASE, 277/480 3 PHASE  
DAILY: \$155.70 WEEKLY: \$466 MONTHLY: \$1345

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0004	28537-000000	EA	155.7000		
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GENERATOR DIESEL TRAILER MOUNTED 60 KW RATING 120/240 SINGLE PHASE,  
120/208 3 PHASE, 277/480 3 PHASE  
DAILY: \$155.70 WEEKLY: \$466 MONTHLY: \$1345

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0005	28537-000000	EA	181.8000		
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GENERATOR DIESEL TRAILER MOUNTED 80 KW RATING 120/240 SINGLE PHASE,  
120/208 3 PHASE, 277/480 3 PHASE  
DAILY: \$181.80 WEEKLY: \$543 MONTHLY: \$1552

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0006	28537-000000	EA	402.5000	
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GENERATOR DIESEL TRAILER MOUNTED 100 KW RATING 120/240 SINGLE PHASE,  
120/208 3 PHASE, 277/480 3 PHASE  
DAILY: \$202.50 WEEKLY: \$595 MONTHLY: \$1760

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0007	28537-000000	EA	202.5000	
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GENERATOR DIESEL TRAILER MOUNTED 125 KW RATING 120/240 SINGLE PHASE,  
120/208 3 PHASE, 277/480 3 PHASE  
DAILY: \$202.50 WEEKLY: \$595 MONTHLY: \$1760

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0008	28537-000000	EA	295.2000	
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GENERATOR DIESEL TRAILER MOUNTED 150 KW RATING 120/240 SINGLE PHASE,  
120/208 3 PHASE, 277/480 3 PHASE  
DAILY: \$295.20 WEEKLY: \$880 MONTHLY: \$2590

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0009	28537-000000	EA	414.0000	
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GENERATOR DIESEL TRAILER MOUNTED 180 KW RATING 120/240 SINGLE PHASE,  
120/208 3 PHASE, 277/480 3 PHASE  
DAILY: \$414.00 WEEKLY: \$1242 MONTHLY: \$3622  
FOR REGIONS #1 & #6:  
DAILY: \$828  
WEEKLY: \$2,484  
MONTHLY: \$7,244

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0010	28537-000000	EA	492.3000	
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GENERATOR DIESEL TRAILER MOUNTED 250 KW RATING 120/208 3 PHASE,  
277/480 3 PHASE  
DAILY: \$492.30 WEEKLY: \$1475 MONTHLY: \$4450

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FOR REGIONS #1 & #6:  
DAILY: \$984.60  
WEEKLY: \$2,950.00  
MONTHLY: \$8,900.00

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0011	28537-000000	EA	492.3000	
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GENERATOR DIESEL TRAILER MOUNTED 275 KW RATING 120/208 3 PHASE,  
277/480 3 PHASE  
DAILY: \$492.30 WEEKLY: \$1475 MONTHLY: \$4450  
FOR REGIONS #1 & #6:  
DAILY: \$984.60  
WEEKLY: \$2,950.00  
MONTHLY: \$8,900.00

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0012	28537-000000	EA	754.4000	
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GENERATOR DIESEL TRAILER MOUNTED 300 KW RATING 120/208 3 PHASE,  
277/480 3 PHASE  
DAILY: \$554.50 WEEKLY: \$1656 MONTHLY: \$4865  
FOR REGIONS #1 & #6:  
DAILY: \$1,109.00  
WEEKLY: \$3,312.00  
MONTHLY: \$9,730.00

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0013	28537-000000	EA	554.4000	
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GENERATOR DIESEL TRAILER MOUNTED 350 KW RATING 120/208 3 PHASE,  
277/480 3 PHASE  
DAILY: \$554.50 WEEKLY: \$1656 MONTHLY: \$4865  
FOR REGIONS #1 & #6:  
DAILY: \$1,109.00  
WEEKLY: \$3,312.00  
MONTHLY: \$9,730.00

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0014	28537-000000	EA	585.0000	
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GENERATOR DIESEL TRAILER MOUNTED 400 KW RATING 120/208 3 PHASE,  
277/480 3 PHASE

DAILY: \$585.00 WEEKLY: \$1740 MONTHLY: \$5300

DAILY: \$1,170.00

WEEKLY: \$3,480.00

MONTHLY: \$10,600.00

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0015	28537-000000	EA	585.0000	
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GENERATOR DIESEL TRAILER MOUNTED 500 KW RATING 120/208 3 PHASE,  
277/480 3 PHASE

DAILY: \$585.00 WEEKLY: \$1740 MONTHLY: \$5300

DAILY: \$1,170.00

WEEKLY: \$3,480.00

MONTHLY: \$10,600.00

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0016	28537-000000	EA	785.0000	
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GENERATOR DIESEL TRAILER MOUNTED 600 KW RATING 120/208 3 PHASE,  
277/480 3 PHASE

DAILY: \$585.00 WEEKLY: \$1740 MONTHLY: \$5300

DAILY: \$1,170.00

WEEKLY: \$3,480.00

MONTHLY: \$10,600.00

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END OF ITEM LIST

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AUTHORIZED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

BUYER AUTHORIZED DESIGNEE